

**Name:** Doe, Jane  
**Provider ID:** PF5575  
**Provider Name:** SENTINEL FOUR  
**UCI:** 63925211  
**Report Month:** December, 2024  
**SDP Start Date:** April, 2024  
**SDP End Date:** March, 2025



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**Total Budget Amount:** **\$142,542.00**  
*Total Budget Change:* *\$84,384.44*

BUDGET CATEGORY	Total Budget	Total Used Budget	Remaining Budget
Living Arrangement (310 - 330)	\$122,077.24	\$64,099.74	\$57,977.50
Employment and Community Participation (331 - 355)	\$14,000.00	\$13,820.00	\$180.00
Health and Safety (356 - 399)	\$6,464.76	\$6,464.70	\$0.06

BUDGET CATEGORY	Total Budget	Current Report Monthly Used Budget	Remaining Budget
310 Respite (Individual and Agency) In -home	\$111,722.87	\$7,059.20	\$55,161.03
320 Community Living Supports (Individual and Agency)	\$10,354.37	\$116.15	\$2,816.47
333 Participant-Directed Goods and Services	\$14,000.00	\$0.00	\$180.00
365 Specialized Medical Equipment and Supplies	\$6,464.76	\$6,464.70	\$0.06

310 - 330 Remaining Monthly Spend	\$	19,325.83
331 - 355 Remaining Monthly Spend	\$	60.00
356 - 399 Remaining Monthly Spend	\$	0.02

**Summary of Spending Per Service Code**

Service Code	Date	Provider Name	Amount
310	12/3/2024	Ridgeline Pediatric	\$ 6,265.04
365	12/27/2024	New West Medical, Inc.	\$ 6,464.70
310	12/31/2024	Ridgeline Pediatric	\$ 794.16
320	12/31/2024	Pre Change Webb	\$ 116.15